



energía para el buen vivir

**EMPRESA ELÉCTRICA PROVINCIAL COTOPAXI
S.A. ELEPCOSA**

Dir. Matriz: MARQUES DE MAENZA 5-44 Y
QUIJANO Y ORDOÑEZ

Contribuyente especial Nro.: 4591

Obligado a llevar Contabilidad : SI

R.U.C.: 0590042110001

FACTURA No.: 001-020-000327264

NUMERO DE AUTORIZACIÓN

1308201523381805900421100018163201901

FECHA/HORA

2015-08-13T23:38:18.703-05:00

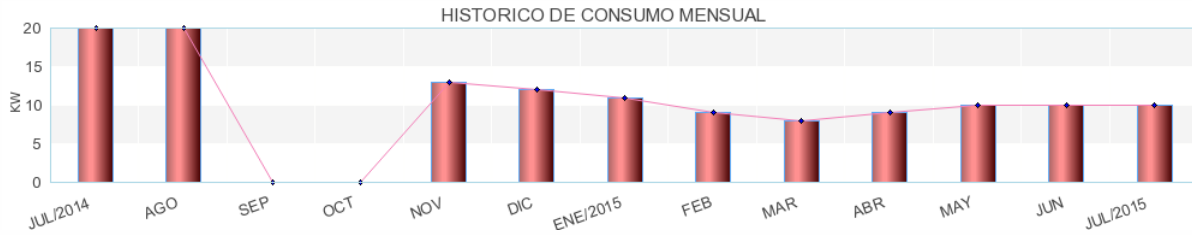
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003272642005091116



Razón Social / Apellidos y Nombres: BARREROS GONZALO

RUC/CI: 9999999999

Mes de Consumo: JUL/2015

Fecha: Emisión: 2015-07-31 **Vencimiento:** 2015-08-20

| Cod. Princ. | Cod. Aux. | Cant. | Descripcion | Val. Unit. | Desc. | Imp. | Valor Total |
|--|-----------|-------|----------------------|------------|---------|---------|----------------|
| CON | CON | 1 | Consumo | \$ 0.91 | \$ 0.00 | \$ 0.00 | \$ 0.91 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 0.91 | \$ 0.00 | \$ 0.00 | -\$ 0.91 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 0.43 | \$ 0.00 | \$ 0.00 | \$ 0.43 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 2.46 | \$ 0.00 | \$ 0.30 | \$ 2.76 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 4.60 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.31 | \$ 0.00 | \$ 0.00 | -\$ 0.31 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.31 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| MID | MID | 1 | Tasa MIDES | \$ 0.10 | \$ 0.00 | \$ 0.00 | \$ 0.10 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 1.87 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600043962

Dirrec.: CUMBIJIN KM 15 SALCEDO TENA - COTOPAXI - SALCEDO - SAN MIGUEL

Email:

Cliente: 4343 **Cuenta:** 43962 **Medidor:** 38978

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0 | 0 | 1 | 0 | 10 | R |

| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico |
|-------------|-------------|----------|----------|
| 0.000 | 0 | 0 | 0 |

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 2.46 |
| SUBTOTAL 0% | \$ 1.84 |
| SUBTOTAL SIN IMPUESTOS | \$ 4.30 |
| IVA 12% | \$ 0.30 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 4.29 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.87 |
| TOTAL A PAGAR | \$ 6.16 |